

IN RE:  
EVELYN MARIE TOWNES WASHINGTON

CASE NO. 04 B 02329

CHAPTER 13

JUDGE: A BENJAMIN GOLDGAR

Debtor  
SSN XXX-XX-9815

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 01/21/2004 and was confirmed 03/30/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 02/14/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CAPITAL ONE AUTO FINANCE	SECURED	23400.00	4936.19	23400.00
CITY OF BLUE ISLAND	SECURED	.00	.00	.00
ILLINOIS TITLE LOANS	SECURED	489.02	104.38	489.02
WELLS FARGO BANK NA	CURRENT MORTG	47000.18	.00	47000.18
WELLS FARGO BANK NA	MORTGAGE ARRE	6158.56	.00	6158.56
CAPITAL ONE BANK	UNSECURED	313.67	.00	313.67
CAPITAL ONE BANK	UNSECURED	287.34	.00	287.34
CHECK N GO	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
CHARMING SHOPPES FASHION	UNSECURED	1103.66	.00	1103.66
FIRST CONSUMERS NATIONAL	UNSECURED	NOT FILED	.00	.00
FCNB	NOTICE ONLY	NOT FILED	.00	.00
GINNYS	UNSECURED	118.59	.00	118.59
INSTANT CASH ADVANCE	UNSECURED	NOT FILED	.00	.00
MIDNIGHT VELVET	UNSECURED	128.46	.00	128.46
NICOR GAS	UNSECURED	NOT FILED	.00	.00
SEVENTH AVENUE	UNSECURED	80.86	.00	80.86
CITY OF BLUE ISLAND	UNSECURED	397.01	.00	397.01
CAPITAL ONE AUTO FINANCE	UNSECURED	28.83	.00	28.83
CAPITAL ONE BANK	UNSECURED	1816.22	.00	1816.22
PETER FRANCIS GERACI	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			5,193.62
DEBTOR REFUND	REFUND			803.41

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	95,060.00	
PRIORITY		.00
SECURED		77,047.76

INTEREST		5,040.57
UNSECURED		4,274.64
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		5,193.62
DEBTOR REFUND		803.41
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TOTALS	95,060.00	95,060.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 05/28/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE